

## PRIMA AGRO LTD

Registered Office : ' Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin-683110

## PART-I: STATEMENT OF STANDALONE/CONSOLIDATED/UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30-6-2014

Particulars	Rs in Lakhs			
	Standalone Results			Consolidated
	Quarter Ended			Year Ended
	30-6-2014	31-3-2014	30-6-2013	31-3-2014
	Unaudited	Audited	Unaudited	Audited
<b>1. Income from Operations</b>				
(a) Net Sales/	263.71	227.10	197.27	909.31
(b) Other Operating Income	0.00	0.00	0.00	0.00
<b>2. Expenses</b>				
a. Consumption of raw materials /Purchase	10.67	42.26	10.66	85.38
b. Purchase of stock in Trade	0.00	0.00		0.00
c. Increase/decrease in stock in trade and work in progress	(1.42)	4.10	(4.73)	0.10
d. Power & Fuel	73.41	74.20	59.13	251.37
e. Employees cost	45.30	-1.80	37.09	132.79
f. Depreciation and Amortisation Expenses	7.12	11.96	5.50	28.46
g. Other expenses	52.87	141.55	75.18	365.54
<b>Total</b>	187.95	272.27	182.83	863.64
(Any item exceeding 10% of the total expenditure to be shown separately)				
<b>3. Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)</b>	75.76	-45.17	14.44	45.67
4. Other Income	4.19	3.15	13.80	25.37
5. Profit/(Loss) before Interest and Exceptional Items (3+4)	79.95	-42.02	28.24	71.04
6. Finance Cost	(1.14)	(3.25)	(3.51)	(10.30)
7. Profit / (loss) from ordinary activities after finance cost but before exceptional items (5-6)	78.81	-45.27	24.73	60.74
8. Exceptional items	0.00	-4.21	0.00	-9.07
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	78.81	-49.48	24.73	51.67
10. Tax expense	(25.57)	(4.81)	(7.64)	(25.62)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	53.24	-54.29	17.09	26.05
12. Extraordinary Item (net of tax expense Rs. _____)		0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	53.24	-54.29	17.09	26.05
14. Minority Interest				
15. Net Profit/Loss after taxes and minority interest(13-14)				
16. Paid-up equity share capital	519.49	519.49	519.49	519.49
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(662.03)	(729.03)	52.56	(662.03)
18.i. Earnings Per Share (EPS)				
a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.52	(0.87)	0.48	1.17



For PRIMA AGRO LIMITED

Director

b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.52	(0.87)	0.48	1.17
<b>18.ii Earnings Per Share (EPS)</b>				
a) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.02	(0.57)	0.33	0.50
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.02	(0.57)	0.33	0.50

**PART-II: SELECT INFORMATION FOR THE QUARTER AND FOR THE YEAR ENDED 30-6-2014**

**A Particulars of Shareholdings**

<b>1. Public Shareholding</b>				
- No. of shares	3451700	3451700	3452300	3451700
- Percentage of shareholding	66.44	66.44	66.46	66.44
<b>2. Promoters and promoter group Shareholdings</b>				
a) Pledged/Encumbered				
- Number of shares	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
b) Non-encumbered				
- Number of Shares	1743200	1743200	1742600	1743200
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	33.56	33.56	33.54	33.56

**B. investor Complaints**

Particulars	3 months ended on 30-6-2014
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

**Note**

- (i) The above results were taken on record by the Board at their meeting held on 31-7-2014
- (ii) Provision for taxes includes provision for deferred Tax.
- (iii) During the Period company has not received any complaints from Investors.  
There are no unresolved complaints at the opening or closing of the Period.
- (iv) Previous year's figures have been regrouped/rearranged wherever necessary.



**For PRIMA AGRO LIMITED**

*S.K. Gupta*  
Director

Chairman & Director

Place: Kochi

Date : 31-7-2014